INVOICE	Customer Name	Customer Name					
	CITY OF COMMERCE						
Remit to:	Customer Number	Invoice Number	Invoice Date				
LA County Sheriff's Department	511612	203830AL	06-26-20				
P.O. Box 512816		ARDept/BPRO	Due Date				
Los Angeles CA 90051-0816		SH: CCLE	08-25-20				
		Tax ID	Revenue Source				
Bill to:	95-6000927	9317					
CITY OF COMMERCE	Amount Due	Amount Enclosed					
ATTN: DIRECTOR OF COMMUN	\$1,484.55						
First Supervisorial Dist	Payment Method: Check Money Order						
	Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH						
Please check if address has changed. address on back of stub and attach w							

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



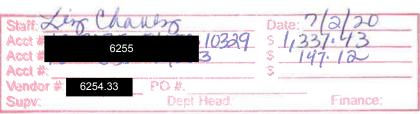
#### Sheriff ORIGINAL

Servic	e From	Service To	Unit	Unit Name	e 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Customer Numbe	r	Invoice Number	Invoice Date
05-01-20 05-31-		05-31-20			Angeles Station- Cities	511612		203830AL	06-26-20
Invoic	e Charg	es							
Ref Line No.	Servic Code	e g	Service		Description	Liab Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopt	er Svc -	Hrly (CC)	HELICOPTER SERVIOR MAY 2020.	Œ			\$1,337.43
2					11% LIABILITY INSURANCE				\$147.12
								Subtotal	\$1,484.55

Other Charges	
Description	Charge
	TOTAL OTHER Charges

\$0.00	Credit Payments Applied
\$1,484.55	Total Amount Due By 08-25-20

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324



2020-0000 48/2

2021-00000037

### CITY OF COMMERCE HELICOPTER BILLING 05/01/20-05/31/20

	NO. OF	FY 2019-20			
SERVICE	HOURS	HOURLY		LIAB. INS.	TOTAL
DATE	BILLED	RATE	CHARGE	11.00%	COST
05/01/20-05/31/20	1.07	\$1,249.93	\$1,337.43	\$147.12	\$1,484.55

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 06/23/20

75777/EAST LOS ANGELES STATION 9317/337/C018



# COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

**DATE: JUNE 23, 2020** 

OFFICE CORRESPONDENCE

FROM:

SERGIO V. ESCOBEDO, A/CAPTAIN

CONTRACT LAW ENFORCEMENT

BUREAU

TO:

JOYCE DE LA MERCED, ASM III FINANCIAL PROGRAMS BUREAU

SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MAY 2020

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate.

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avaion		Lynwood	
Beliflower		*Montebello	
*Beverly Hills		*Monterey Park	
Carson	No. of the second secon	Norwalk	
Commerce	1.07	Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
*El Monte		Walnut	
*Glendora		*West Covina	
La Cañada Flintridge		West Hollywood	

<sup>\*</sup>Independent Cities

ATTN SPECIAL ACCOUNTS -PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).

MKS:mah Revised 05/21/19 7020 JUN 23 AM 10: 57

Stelle Johnson

**COUNTY OF LOS ANGELES** 

## SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

#### OFFICE CORRESPONDENCE

DATE: June 23, 2020

FILE:

FROM:

RICHARD MEJIA, CAPTAIN

**EAST LOS ANGELES STATION** 

TO: SERGIO V. ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT

BUREAU

SUBJECT: HELICOPTER BILLING FOR THE MONTH OF MAY 2020

The chargeable helicopter services minutes by East Los Angeles Station's Contract

city is as follows:

CITY OF COMMERCE

**TOTAL**: 1.07

### LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

#### AERO BUREAU

#### LOCATION ACTIVITY REPORT

						False 5/1/2020	- 5/31/20		114-144 - 307 ELOY (1942)
DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0027 / CO	OMMERCE	•							
5/14/20	Air 7		1	07:40	20	Beverly / Commerce	503	LI9ST located in Commerce. Directed patrol units to	0.33
5/24/20	Air 8	120	2	09:20	12	4233 FOLSOM	602 🗸	location where they recovered A/27H WITH INF SAW 2 MHA, AT THE BACK OF LOC,	0.20
5/25/20	Air 24		1	19:28	8	TELEGRAPH/VANCOU VER	503A 🗸	CONTAINED, 927C, LOCATED TRACKED LJ VX3DQ, A5, ELA STATION DEPS RECOVERED	0.13
5/25/20	Air 7		1R	07:26	15	2650 COMMERCE WAY	1029V <b>√</b>	UNOCUPPIED STOLEN Air-7 (Flores ~ Gomez) intercepted a radio	0.25
5/28/20	Air 21		2	23:43	0	2100 S. ATLANTIC AV	503 J	transmission by an East LA 27T, 1D-29V AT GP, C4 PTA	0.00
5/31/20	Air 24		1R	20:19		FURGASON/GEARHAR T	459 🗸	ASST ELA RE LOOTERS, LOC SUSPS, DEPS CLEARD AREA	0.00 0.03
5/10/20	Air 24		1R	19:46	8	6586 WASHINGTON BL	459	ASST 27H RE: AS FS ON 459,NO 459 PER DEPS	0.13
Total:									1:08
									1.07

# **Redaction Log**

Reason	Page (# of occurrences)	Description
6254.33	1 (1)	
6255	1 (1)	